**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Cell phones – Water Resources Department – Payment towards cell phone charges used by the officers of Water Resources Department for the month January 2016 – Expenditure – Sanctioned.

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**WATER RESOURCES (OP) DEPARTMENT**

**G.O.RT.No. 100** **Dated: 02-02-2016**

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,549/- (Rupees One thousand five hundred and forty nine only) towards the cell phone charges of the following cell phone used by the following officer for the month January 2016.

| Sl.No. | Cell phone No. | Bill date | Expenditure | Used by |
|---|---|---|---|---|
| 1. | 7893941873 | 27.01.2016 | Rs. 1,549-23 | Secy to Govt (Irr) |
| | | | Rs. 1,549-23 | or Rounded to Rs. 1,549/- |

(Rupees one thousand five hundred and forty nine only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16. Water Resources Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Water Resources (OP:Claims) Department shall draw an account payee cheque in favour of **" Bharti Airtel Ltd "** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH*)

**K.SOBHA KUMARI**
**DEPUTY SECRETARY TO GOVERNMENT**

**To**
The Water Resources (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**